From: DaAdmin

To: Judy Bourassa

Cc: Judy Bourassa

Bcc:

Subject: RE: Refund request for account 501038. [X200610252362]

Thank you, 272-6500

Deposit Account Branch (571

----Original Message----

From: Judy Bourassa [mailto:jbourassa@alteralaw.com] Sent: Wednesday, October 25, 2006 12:51 PM

To: Cc:

Subject: Refund request for account 501038

See attached (fax wouldn't go thru - "no answer") <<SFX2E73.pdf>>

Altera Law Group, LLC

Intellectual Property Law 6500 City West Pkwy, Suite 100, Minneapolis, MN 55344 USA E-mail: mail@AlteraLaw.com

TRANSMISSION BY FAX

October 25, 2006

To:

From:

Judy Bourassa

Company:

U.S. Patent Office

Company:

Altera Law Group, LLC

Your Ref.:

acct. #501038

Our Ref.:

same

Fax No.:

703-308-6778

Fax No.:

952/253-5826

Phone No.:

703-305-4631

Phone No.: 952/253-4118

Confirmation by Mail: Yes

Total Page(s): 1/3

Document Transmitted: copy of 6-30-06 statement

Message:

We were charged \$700 and \$300 on June 7th for docket no. 980.1109US01, however, this file was transferred to another firm January 3rd of 2002 and they should be responsible for these charges and our account should be credited. The firm the file is being handled by now is:

Steven B. Pokotilow, Esq. Stroock & Stroock & Lavan LLP 180 Maiden Lane New York, NY 10038-4982

Please issue a credit of \$1000 to our account (501038) as soon as possible.

Thank vou.

-Office Manager ···

CONFIDENTIAL: If you have received this transmission in error, please contact us at the above-referenced phone or fax number and return the original document(s) to us.

IF YOU DID NOT RECEIVE ALL THE PAGES OF THIS TRANSMISSION, please contact us by phone at 612-912-0523 or fax at 612-912-0574.

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ALTERA LAW GROUP JUDY BOURASSA 6500 CITY WEST PARKWAY SUITE 100 MINNEAPOLIS MN 55344

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Accou	int No.	
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Date		
	6-30-06	
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Pittsburgh, PA 15251-7279

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6				E-REPLENISHMENT	•	9203		2918.14
6		06		11369190	01810.0017-US-20		375.00	2543.14
6			51	11416638	02005.0010-US-C			2643.14
6			80	10236092	TENNANT-404		450.00	2193.14
6		06		6834451	00601.0445-US-01		40.00	2153.14
6	1	06		11052657	00601.0407-US-01	8021	40.00	2113.14
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6	21	06	22	10785219	01915.0002-US-01		50.00	
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6	21	06	39	6487440		9204	-450.00	
6	21	06	159	10472074	- 1865.65-US-WO		- 40.00	
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6	22	06	101	5314438	3330.20-US-11	8021	40.00	
6	22	06	110	5221258		8021	40.00	1
6	22	06	113	6039747	3330.21-US-01	8021	40.00	1 1
6	22	06	115	6852118	3330.22-US-01		40.00	
6	22	06	119	10272126	3330.23-US-U1	8021	40.00	1 1
6	22	06	123	5893857	3330.24-US-01	8021	40.00	* * *
6	22		131	6024749	333-12. 20 01	8021	40.00	2153.14
6	22		133	5295958	3330.27-US-01	8021	40.00	2113.14
6		06	137	5443446	3330.27-US-DI	8021	40.00	2073.14
6		06	144	6217595	3330.28-US-D1	8021	40.00	2033.14
6		06	152	5554163	3330.29-US-01	8021	40.00	1993.14
-6		06	155	5181911	3330.31-US-01	8021	40.00	1953.14
		06	157	6077282	3330.32-05-01	8021.	40.00	1913.14
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Account No.	
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Date 6-30-06	
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DATE POSTED CONTROL DESCRIPTION (Serial, Patent, TM, Order) FEE CHARGES/ CREDITS BALANCE MO. DAY YR. CODE 6 22 06 279 6295712 3330.16-US-C2 8021 40.00 1833.14 6 22 06 283 6494890 8021 40.00 1793.14 6 22 06 287 6132444 8021 40.00 1753.14 6 22 06 307 6027460 330.19-05-01 8021 40.00 1713.14 6 22 06 339 6638288 3330.18-US-12 8021 40.00 1673.14 22 06 6 350 5181911 3330.31-US-01 8021 40.00 1633.14 6 30 06 216 10565946 8021 40.00 1593.14 CHECKS . ant Branciii -AN AMOUNT SUFFICIENT TO OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE COVER ALL SERVICES REQUESTED 3875.00 1593.14 MUST ALWAYS BE ON DEPOSIT 4550.00 918.14

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